

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 3, 2020 3:06:21 PM EST

Version 6.0

User Selection Criteria

Handler ID: NYD000877894

Evaluation Date Range: From: 10/01/1990 To: 03/03/2020

Report Results

Number of Handlers: 1

Number of Pages: 2

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

EASTERN NY CORRECTIONAL FACILITY

County ULSTER / NY111

NYD000877894

Location: INSTITUTION RD; NAPANOCH, NY 12458

Mailing: BOX 338; NAPANOCH, NY 12458

REGION 02

Activity Location:	NY	State District:	NYSDEC R3	Accessibility:		Non-Notifier:		Extract Flag:	Y	Active Site:	N
Generator:	N	Operating TSDF:	-----	Offsite Receiver:	N	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
Short Term Generator:	N	Transporter:	N	IC in Place:	N	State Addressed SNC:	N	EPA Addressed SNC:	N		
Full Enforcement:	-----	Transfer Facility:	N	EI Indicator (HE/GW):	N / N	State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
CA Wrkld:	N	Converter:	-----	HSM:	NN						
Active State Gen:	N	State TSDF:	-----	Subpart K:	----						

CEI Evaluation01/23/2015Activity Location: NYBy: STATEIdentifier: 001Person: NYWMESuborganization: R3Found Violation: NO

NOC Date: Citizen Complaint: NOMultimedia Inspection: NOSampling: NONot Subtitle C: NODay Zero: 01/23/2015Focus Area:

Eval. Notes:

The site is a NYS prison. It is a maximum security facility of the NYS Department of Corrections and Community Services(NYS DoCCS). The site had four EPA FACID#s from different time frames. NYD000877894 is presently the one in use. The other EPA FACID#s are to be closed.

I identified the following areas; food service, maintenance areas, trade areas (Industry), training areas, auto maintenance, boiler, medical, pharmacy, dental, and later identified, the laundry,the green house and the shooting range.

We inspected the vocational training areas. They have masonry, painting, building trades, welding and a mothballed printing and braille shop. I reviewed with all of the instructors the possibilities of Hazardous Waste generation. They did not have any Hazardous Waste.

We went through the medical area and found at the two nurses stations a very good P Waste segregation program that was being piloted at this facility. The head Nurse and a newly hired nurse showed recent training, and awareness of the proper segregation of the warfarin wrappers as Hazardous Waste. They are using a small plastic red container approx. 8"x6"x4" for the warfarin wrappers/blister packs. The containers were both less than 1/5 full. The dental area had a silver recovery system in place. We went to the maintenance area. They had a plumbing, electrical,HVAC, and a wood shop. They have a sign shop, a Corcraft furniture shop and a mattress shop that they call, "Industry".

We did not observe any Hazardous waste in maintenance or "Industry".

We inspected the boiler plant, they have a small parts washer. We found no Hazardous Waste.

On the 4th of February we returned to inspect the remaining areas; the auto service area; and adjacent to the boiler house, the green house and the shooting range. We found no Hazardous Waste. I observed NO Violations and the region sent a TKU.

No Linked Violations

*** End of Report ***